

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Toner for Xerox Machine Model RICOH 3500 for the use of Chief Secretary Peshi from M/s. Ricoh India Ltd., Hyderabad – Payment of Rs.6,240/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5060

DATED: 4.9.2008
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.28532/OP.III/2008-1, Dated: 12-8-2008.
3. Credit Invoice No.HYNO5228, dated: 13-8-2008 from the M/s. Ricoh India Ltd, Hyderabad,.

ORDER

Sanction is accorded for the payment of Rs.6,240/- (Rupees Six thousand Two hundred and Forty only) to M/s. Ricoh India Ltd, Hyderabad towards the cost of Toner for Xerox Machine Model RICOH 3500 for the use of Chief Secretary Peshi

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s. Ricoh India Ltd., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER